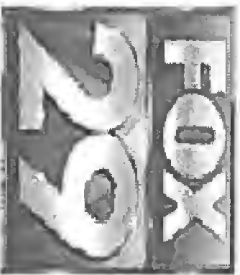


INVOICE



Remit Address:

WTXF

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

Advertiser	Tom Smith/PA/Senate-R
Product	11-15-214 / Tue-Mon week
Estimate Number	214

Invoice #	4068727-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068727
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a								
	WTXF				08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	6:42 AM	TS12TV08H	\$600.00		2
	WTXF			W	08/22/12	:30	6:41 AM	TS12TV08H	\$600.00		3
	WTXF			Th	08/23/12	:30	6:58 AM	TS12TV08H	\$600.00		1
	WTXF			F	08/24/12	:30	6:41 AM	TS12TV08H	\$600.00		4
2	WTXF	Good Day 7a	7a-9a								
	WTXF				08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	7:44 AM	TS12TV08H	\$750.00		1
	WTXF			W	08/22/12	:30	7:56 AM	TS12TV08H	\$750.00		2
	WTXF			Th	08/23/12	:30	7:43 AM	TS12TV08H	\$750.00		4
	WTXF			F	08/24/12	:30	7:38 AM	TS12TV08H	\$750.00		3
3	WTXF	Good Day 7a	7a-9a								
	WTXF				08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	8:21 AM	TS12TV08H	\$700.00		2
	WTXF			W	08/22/12	:30	8:35 AM	TS12TV08H	\$700.00		1
	WTXF			Th	08/23/12	:30	8:26 AM	TS12TV08H	\$700.00		3
	WTXF			F	08/24/12	:30	8:36 AM	TS12TV08H	\$700.00		4
4	WTXF	Good Day 9a	9a-10a								
	WTXF				08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	9:54 AM	TS12TV08H	\$450.00		2
	WTXF			W	08/22/12	:30	9:37 AM	TS12TV08H	\$450.00		3
	WTXF			Th	08/23/12	:30	9:41 AM	TS12TV08H	\$450.00		4
	WTXF			F	08/24/12	:30	9:55 AM	TS12TV08H	\$450.00		1
5	WTXF	M-F 3p-4p	3p-4p								
	WTXF				08/20/12 to 08/26/12	3x	-TWTF--				
	WTXF			Tu	08/21/12	:30	3:29 PM	TS12TV08H	\$400.00		1
	WTXF			W	08/22/12	:30	3:11 PM	TS12TV08H	\$400.00		2
	WTXF			F	08/24/12	:30	3:55 PM	TS12TV08H	\$400.00		3
6	WTXF	M-F 4p-5p	4p-5p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



WTXF

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Invoice #	4068727-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	4068727
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Address:

Stevens Reed Curcio & Potholm
Attention: Accounts Payable
201 North Union Street
Suite 200
Alexandria, VA 22314

IDB #	
Advertiser Code	11
Product Code	15

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTVX-F	M-F 4p-5p	4p-5p								
					08/20/12 to 08/26/12	3x	-TWTF--				
	WTVX-F			Tu	08/21/12	:30	4:27 PM	TS12TV08H	\$500.00		3
	WTVX-F			W	08/22/12	:30	4:37 PM	TS12TV08H	\$500.00		2
	WTVX-F			Th	08/23/12	:30	4:15 PM	TS12TV08H	\$500.00		1
7	WTVX-F	Fox 29 News at 5p	5p-6p								
					08/20/12 to 08/26/12	4x	-TWTF--				
	WTVX-F			Tu	08/21/12	:30	5:57 PM	TS12TV08H	\$450.00		1
	WTVX-F			W	08/22/12	:30	5:39 PM	TS12TV08H	\$450.00		2
	WTVX-F			Th	08/23/12	:30	5:56 PM	TS12TV08H	\$450.00		4
	WTVX-F			F	08/24/12	:30	5:46 PM	TS12TV08H	\$450.00		3
8	WTVX-F	M-F 630p-7p	630p-7p								
					08/20/12 to 08/26/12	3x	-TWTF--				
	WTVX-F			Tu	08/21/12	:30	6:56 PM	TS12TV08H	\$550.00		1
	WTVX-F			W	08/22/12	:30	6:42 PM	TS12TV08H	\$550.00		3
	WTVX-F			F	08/24/12	:30	6:52 PM	TS12TV08H	\$550.00		2
9	WTVX-F	Fox 29 Late News Rotator	10p-11p								
					08/20/12 to 08/26/12	3x	-TWTF--				
	WTVX-F			Tu	08/21/12	:30	10:23 PM	TS12TV08H	\$1,500.00		1
	WTVX-F			W	08/22/12	:30	10:23 PM	TS12TV08H	\$1,500.00		2
	WTVX-F			F	08/24/12	:30	10:22 PM	TS12TV08H	\$1,500.00		3

<u>Gross Total</u>	\$20,650.00	
<u>Agency Commission</u>	\$3,097.50	
Net Amount Due	\$17,552.50	Payment Terms 30 Days

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